



State of Illinois
Illinois Commerce Commission
Service Quality and Customer Credit Reporting
Quarterly Filing

Charter Fiberlink-Illinois, LLC
for Filing Period 4/1/2010 to 6/30/2010
Tracking Number 3524

Performance Data - Code Part 730

	April	May	June	Quarterly Average
A. Operator Answering Time - Toll and Assistance Section 730.510(a)(1)	0.00	0.00	0.00	0.00
B. Operator Answer Time - Information Section 730.510(a)(1)	0.06	0.06	0.06	0.06
C. Repair Office Answer Time Section 730.510(b)(1)	0.16	0.16	0.27	0.20
D. Business or Customer Service Answer Time Section 730.510(b)(1)	0.08	0.13	0.19	0.13
E. Percent of Service Installations Section 730.540(a)	99.51 %	98.64 %	98.31 %	98.82 %
F. Percent of Out of Service Lines Repaired in < 24 hours Section 730.535(a)	84.51% *	86.58% *	80.14% *	83.29% *
G. Trouble Reports per 100 Access Lines Section 730.545(a)	3.14	2.60	3.31	3.02
H. Percent Repeat Trouble Reports Section 730.545(c)	16.55 %	21.95% *	20.42% *	19.54 %
I. Percent of Installation Trouble Reports Section 730.545(f)	5.06 %	4.59 %	5.82 %	5.17 %
J. Missed Repair Appointments Section 730.545(h)	167	154	152	158
K. Missed Installation Appointments Section 730.540(d)	97	98	119	105

Credit due in accordance with Section 732.30(a)

Out of Service More Than 24 Hours	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$920.61	\$1,648.41	\$1,552.32	\$4,121.34
B. Number of credits issued for repairs - 24-48 hours	131	152	274	557
C. Number of credits issued for repairs - 48-72 hours	33	40	48	121
D. Number of credits issued for repairs - 72-96 hours	7	17	18	42
E. Number of credits issued for repairs - 96-120 hours	2	3	6	11
F. Number of credits issued for repairs > 120 hours	5	8	2	15
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Credit due in accordance with Section 732.30(b)

Failure to Install Basic Local Exchange Service	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$400.00	\$445.00	\$1,170.00	\$2,015.00
B. Number of installations after 5 business days	8	10	24	42
C. Number of installations after 10 business days	0	1	1	2
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Credit due in accordance with Section 732.30(c)

Missed Appointments	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$13,200.00	\$12,600.00	\$13,550.00	\$39,350.00
B. Number of customers receiving credits	264	252	272	788
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0

Additional Information

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